

## DEPARTMENT OF THE NAVY OFFICE OF THE CHIEF OF NAVAL OPERATIONS 2000 NAVY PENTAGON WASHINGTON, DC 20350-2000

IN REPLY REFER TO

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From: Chief of Naval Operations (N45)

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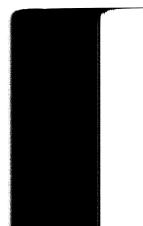
Subj: ENVIRONMENTAL QUALITY IN-PROGRESS REVIEW (IPR) DATA CALL

SECOND HALF OF CALENDAR YEAR 2003 AND THE FIRST HALF

FISCAL YEAR (FY) 2004

Encl: (1) ADUSD(ESOH) memo of 25 May 2004

- 1. Enclosure (1) requests submission of data on Navy Environmental Program performance for the first half of FY 2004 and provides specific formats for data submission. In addition, enclosure (1) requests responses to questions on key issues and service performance of specific Executive Agent and Lead Agent responsibilities. Navy response is due to the Office of the Assistant Deputy Undersecretary of Defense for Environment, Safety and Occupational Health by 21 June 2004.
- 2. Commander, Navy Installations (CNI) and the Chief, Bureau of Medicine and Surgery (BUMED) are requested to provide the data requested in Attachments 3 and 4 to enclosure (1) for installations under their cognizance.
- a. Data on Compliance Enforcement Actions (CEA) and Fines and Penalties should be entered into the Navy Notice of Violation Web Site (NOVWS). If any difficulty is experienced in connecting to the NOVWS, please forward the required data to Mr. Mike Nace at Naval Facilities Engineering Service Center by email to <a href="michael.nace@navy.mil">michael.nace@navy.mil</a> who will update the database.
- b. OPNAV N45 forwarded spreadsheets showing Clean Water Act (CWA), Safe Drinking Water Act (SDWA) and Water System Vulnerability Act (WSVA) data from the previous reporting period for each activity under your cognizance by separate electronic correspondence. Please update each spreadsheet with the current information for each system. Please forward the updated spreadsheets to Mr. Ken Kaempffe of the Navy Facilities Engineering Service Center at ken.kaempffe@navy.mil.
- 3. Attachment 2 to enclosure (1) requests responses to questions on key issues and service performance of specific Executive Agent and Lead Agent responsibilities.
- a. CNI and BUMED are requested to provide responses to question 1 on Environmental Management Systems (EMS).



- Subj: ENVIRONMENTAL QUALITY IN-PROGRESS REVIEW (IPR) DATA CALL SECOND HALF OF CALENDAR YEAR 2003 AND THE FIRST HALF FISCAL YEAR (FY) 2004
- b. Commander, Naval Facilities Engineering Command is requested to provide the required responses to the Environmental Restoration questions found in Attachment 5 to enclosure (1), question 3.b.3 on Navy's role as Executive Agent question for Partners in Flight and 3.b.8 on Navy's role as Executive Agent for Environmental Noise.
- c. CNI is requested to provide responses to questions 3.b.1&4 on Navy' role as an Executive Agent for the Chesapeake Bay Program and the Coastal America Initiative.
- d. Commander, Naval Education and Training Command is requested to provide a response to question 3.b.2 on Navy's role as Executive Agent for the Gulf of Mexico Initiative.
- e. Commander, Naval Sea Systems command is requested to provide a response to question 3.b.6 on Navy's role as Executive Agent for the Data Quality Working Group.
- 6. Please ensure that all requested information is provided to the above-designated individual or to OPNAV N45 no later than 14 June 2004. The OPNAV N45 point of contact is Ms. Gail Bruss who can be reached at (703) 602-7871, DSN 332-7871 or gail.bruss@navy.mil.

DAVID G. PRICE By direction

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